

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-17873-PMM

FREDERICK EDWARD DOLL
KATHY MARIE DOLL
2169 WASHINGTON AVE
NORTHAMPTON PA 18067

Petition Filed Date: 11/30/2018
341 Hearing Date: 01/29/2019
Confirmation Date: 08/01/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$221.40		02/03/2020	\$221.40		03/09/2020	\$221.40	
04/13/2020	\$221.40		04/27/2020	\$221.40		06/03/2020	\$221.40	
07/02/2020	\$221.40		08/03/2020	\$221.40		10/13/2020	\$221.40	
12/03/2020	\$221.40		01/04/2021	\$221.40		02/03/2021	\$221.40	
03/04/2021	\$221.40		03/29/2021	\$221.40		05/05/2021	\$221.40	
06/03/2021	\$221.40							
Total Receipts for the Period: \$3,542.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,334.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,950.49	\$0.00	\$1,950.49
3	BUREAUS INVESTMENT GROUP PORTFOLIO »» 003	Unsecured Creditors	\$889.11	\$0.00	\$889.11
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$820.91	\$0.00	\$820.91
14	CREDIT FIRST NA »» 014	Unsecured Creditors	\$2,022.83	\$0.00	\$2,022.83
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$7,325.30	\$0.00	\$7,325.30
11	FIGI COMPANIES INC »» 011	Unsecured Creditors	\$159.95	\$0.00	\$159.95
12	GINNYS »» 012	Unsecured Creditors	\$285.85	\$0.00	\$285.85
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$4,880.06	\$0.00	\$4,880.06
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$2,821.21	\$0.00	\$2,821.21
16	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 016	Unsecured Creditors	\$1,214.57	\$0.00	\$1,214.57
9	MONTGOMERY WARD »» 009	Unsecured Creditors	\$394.37	\$0.00	\$394.37
18	PENNYMAC LOAN SERVICES LLC »» 18A	Mortgage Arrears	\$3,269.54	\$522.21	\$2,747.33
18	PENNYMAC LOAN SERVICES LLC »» 18B	Mortgage Arrears	\$4,331.25	\$691.79	\$3,639.46
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,073.76	\$0.00	\$1,073.76

Chapter 13 Case No. 18-17873-PMM

5	STEWARD FINANCIAL SERVICES »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
10	STONEBERRY »» 010	Unsecured Creditors	\$586.30	\$0.00	\$586.30
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$593.99	\$0.00	\$593.99
17	TD BANK USA NA »» 017	Unsecured Creditors	\$318.53	\$0.00	\$318.53
6	TD RETAIL CREDIT SERVICES »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	PATRICK J BEST, ESQ. »» 019	Attorney Fees	\$3,451.00	\$3,451.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,334.80	Current Monthly Payment:	\$221.04
Paid to Claims:	\$4,665.00	Arrearages:	\$433.80
Paid to Trustee:	\$470.54	Total Plan Base:	\$12,399.80
Funds on Hand:	\$199.26		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.